GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Payment of Rs.720/- towards the printing charges of Telugu and English Version of L.A.Q.No.404 (Stared) to APTS, A.P.Secretariat wing, Hyderabad – Sanctioned – Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.RT.No. 24 Dated:05.01.2016.

Read:-

Bill received from Manager, APTS, A.P.Secretariat wing, Dt.11.08.2015

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ORDER:

Sanction is hereby accord for the payment of an amount of Rs.720/- (Rupees Seven Hundred and Twenty) to the Managing Director, A.P.T.S., Secretariat wing, Hyderabad towards the printing charges of Telugu and English Version of L.A.Q.No.404 (Stared).

2. The above expenditure shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount in prara (1) above into Account No. 52088415112, IFSC Code: sBHY0020077, State Bank of Hyderabad, Secretariat Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT(ESTT.)&
DEPUTY SECRETARY TO GOVERNMENT(GENL)FAC

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration(Claims-C)Department(2 copies).
Copy to:
The Deputy PAO,A.P.Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER